

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602881

Vendor Name: Optum360 LLC

Invoice Number: 80012469898

Invoice Date: 02/27/20

PO Number: P0368981

Check Number: 0266691

Check Amount: \$ 472.27

Check Date: 04/14/2020

Department ID: 00189

Reviewer Name:

Voucher Number: V0607872

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

